



401K Retirement

WEEKLY CERTIFIED PAYROLL REPORTING FORM

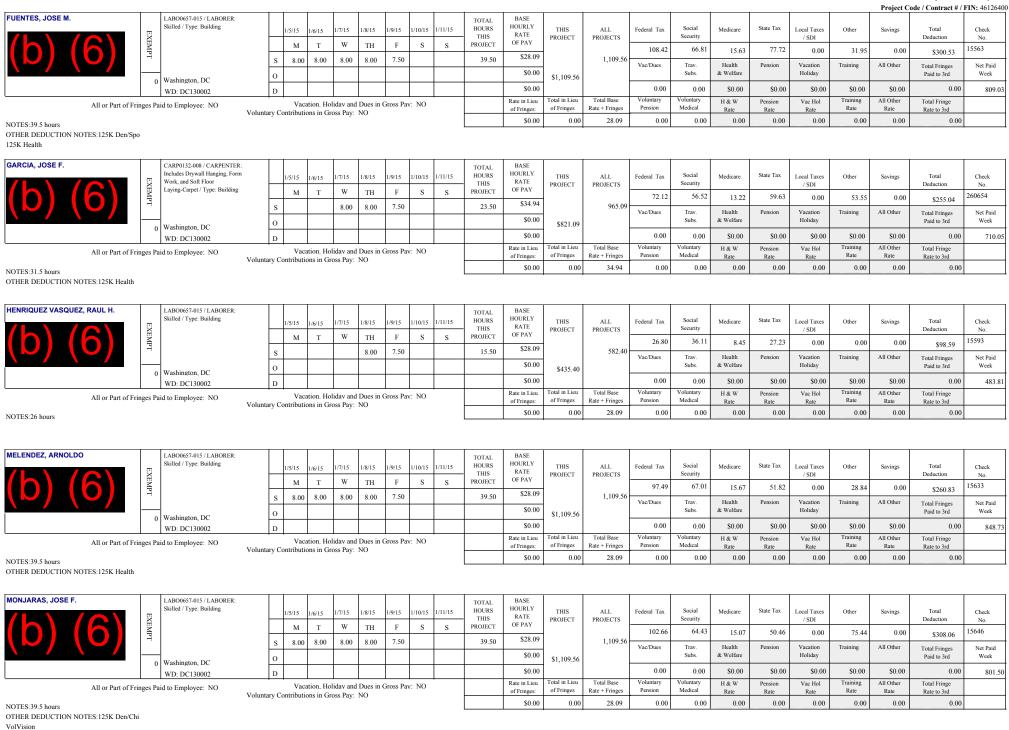
NAME OF CONTRACTOR :Baker DC, LLC Subcontractor to Lend Lease - Old Post					1		R'S LICEI ICENSE I		. 202-461	-3350		ADDRESS: 20005-3583 PHONE: 513		at Ave NW, Suite	e 850 , Washing	gton, DC			OCATION/ CO DC / 46126400	DE / NAME :) / Trump Hote	1		
PAYROLL No. 10		FOR WEEK ENDING: SUBMITTED ON: Ma			•	МО	TOR CA	RRIER I	PERMIT	No.	UNION Non-Union		SURED CERT	IFICATE No. DLICY:				WAGE DEC	ISION: DC 13	0002 7/05/201	3		
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE			Н	IOURS V	WORKED	ЕАСН	DAY		TOTAL HOURS	BASE HOURLY RATE		AMOUNT RNED		DEDU	JCTION . CO	NTRIBUTIO!	N AND PAYM	IENTS		NET WGS PAID FOR WEEK	CHECK No.
ASCENCIO, SALVADOR D.	EX	LABO0657-015 / LABORER: Skilled / Type: Building		1/5/15	1/6/15	1/7/15	1/8/15	1/9/15	1/10/15	1/11/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(D) (D)	EXEMPT			M	T	W	TH	F	S	S	PROJECT	OF PAY \$28.09			98.62	66.16	15.47	72.52	0.00	83.25	0.00	\$336.02	260803
		Washington, DC	S O	8.00	8.00						16.00	\$0.00	\$449.44	1,095.51	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	0	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	759.49
All or Part of Fr	inges Pa	aid to Employee: NO	intary (ation, Hol			Gross Pa	iv: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:39 Hours OTHER DEDUCTION NOTES:125K Health		Voll		ona louti	iono in On	000 . uy.						\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

CANALES, RUBEN L.	EX	LABO0657-015 / LABORER: Skilled / Type: Building		1/5/15	1/6/15	1/7/15	1/8/15	1/9/15	1/10/15	1/11/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)	EMP			M	T	W	TH	F	S	S	PROJECT	OF PAY			159.10	66.62	15.57	52.48	0.00	35.16	0.00	\$328.93	260804
	1		S	8.00	8.00	8.00	8.00	7.50			39.50	\$28.09		1,109.56	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	0									\$0.00	\$1,109.56			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	'	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	780.63
All or Part of	Fringes P	aid to Employee: NO				liday and		Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volui	itary C	ontributi	ons in Gi	ross Pay:	NO					60.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

NOTES:39.5 Hours OTHER DEDUCTION NOTES:125K Health

DELCID ORTEGA, DARW	IN A.	Į .	CARPO132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor		1/5/15	1/6/15	1/7/15	1/8/15	1/9/15	1/10/15	1/11/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (b)			Laying-Carpet / Type: Building		M	T	W	TH	F	S	S	PROJECT	OF PAY			152.63	85.08	19.89	101.15	0.00	118.60	0.00	\$477.35	15545
\		Ä		s	10.00	7.00						17.00	\$34.94		1,483.55									-
	_			H-									\$0.00			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		0 7	Washington, DC	О									30.00	\$593.98			Subs.	& Wellale		rioliday			Paid to 3rd	week
		"	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,006.20
	All or Part of Fringe	s Paid	d to Employee: NO	-	Vaca	tion, Ho	liday and	Dues in	Gross Pa	y: NO	•		Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	
	or . ant or i ringe.	, i aic		tarv Co			oss Pay:						of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
NOTES:40.5 Hours				,									\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

NOTES:40.5 Hours OTHER DEDUCTION NOTES:125K Den/Fam VolVision 125K Health



125K Health

Control Cont	ORTEZ, CARLOS I.																					Project Co		
Part		Includes			1/5/15	11005	1/7/15	1/0/15	1/0/15	1/10/15	1/11/15			THIS	ALI	Eadaral Tay	Social	Madicara	State Tax	Local Tayes	Other	Savinge	Total	Chack
	(h)	Work, an				1/6/15 T			F			THIS					Security	Wedicare			Other	Savings		No.
March Marc		MPT		s	IVI	<u> </u>			5.50	5			\$34.94		1,068.57								\$326.13	
Section Sect				\vdash									\$0.00	\$751.21		Vac/Dues			Pension		Training	All Other		
March Marc		"											\$0.00	9751.21		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	742.44
Part	All or Part of	Fringes Paid to Emp	ployee: NO	<u> </u>					Gross Pa	v: NO	1													
County C	NOTES:34 hours		Volui	ntary C	ontributio	ons in Gr	oss Pay:	NO						0.00	34.94	0.00	0.00				0.00	0.00		
March Marc																								
March Marc																								
Part	ORTEZ, CARLOS I.																Ci-1		State Terr					
Procession Pro	/L\ /C\	EX	ing / Type. Building						1/9/15	1	_	THIS	RATE			Federal Tax		Medicare	State 1ax		Other	Savings		
Procession Pro		MPT			M	T	W	TH	F 2.00	S	S				1 069 57	176.64	66.25	15.49	67.75	0.00	0.00	0.00	\$326.13	15655
Part of Program Part of Pr	(D)			-					2.00			2.00			1,006.57	Vac/Dues			Pension		Training	All Other		
All or Part (Fings Tod to Rightons No. 1		"												\$86.36		0.00			\$0.00		\$0.00	\$0.00		
NOTES Horn Value	All or Part of			Ъ	Vaca	tion Ho	liday and	Dues in	Gross Pa	v· NO			Rate in Lieu			Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	/12.11
RCMODE_GARY L		ringes raid to Emp		ntary C																				
	NOTES:34 hours												30.00	0.00	43.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Professional Control of the Contro																								
Part	RICKRODE, GARY L	CARP01	32-008 / CARPENTER:	\top								TOTAL	BASE											
Note Part Prince Princ	/1 \ / 6 \	Includes Work, an			1/5/15	1/6/15	1/7/15	1/8/15	1/9/15	1/10/15	1/11/15	HOURS				Federal Tax		Medicare	State Tax		Other	Savings		
Note Part Prince Princ	(b)	Laying-C	Carpet / Type: Building		M	T	W	TH	F	S	s		OF PAY	PROJECT	PROJECTS	137.23		18 41	38.98		177.85	0.00		
Washington, DC	(O)(O)	l A		S	2.50	2.50						5.00	\$34.94		1,340.77									
All or Part of Fringes Paid to Employee: NO Windows (State Park District Gross Pay: NO Vications (Richard and Dates in Gross Pay: NO Vications (Richard and Date	\ / /	0 Washin	gton. DC	О									\$0.00	\$174.70				& Welfare			Ü			
An Part of Fringes Paul to Employee: NO Voluntary Contribution as the Pay NO Voluntary Contribution as Pay NO Vol		"		D																				889.58
Solid Soli	All or Part of	Fringes Paid to Emp	ployee: NO Volu	ntary C					Gross Pa	v: NO														
Exposition Company Control Company C	NOTES:41 hours		701	intary C	ominoun	0115 111 (51	055 Tuy.						\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Salied / Type Building	125K Health	Вро																						
10 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16 15 16	ROMERO, JACK A.	LABO06																						
Note Company	(1) (0)		557-015 / LABORER:	1					1			TOTAL	BASE											
Note Company		Skilled /			1/5/15	1/6/15	1/7/15	1/8/15	1/9/15	1/10/15	1/11/15	HOURS	HOURLY			Federal Tax		Medicare	State Tax		Other	Savings		
Washington, DC WD: DC130002 D Washington, DC D WD: DC130002 D WD: DC13000	(b)	Skilled /			1		_		1/9/15 F		_	HOURS THIS	HOURLY RATE OF PAY				Security			/ SDI			Deduction	No.
All or Part of Fringes Paid to Employee: NO Vacation. Holidav and Dues in Gross Pay: NO NOTES:31 hours Rate in Lieu of Fringes. Total in Lieu of Fringes. Rate + Fringes. Pension of Fringes. Rate + Fringes. Pension of Fringes. Rate + Fringes. Pension of Fringes. Rate + Rate R	(b) (6)	Skilled /		S	1	Т	_		1/9/15 F		_	HOURS THIS PROJECT	HOURLY RATE OF PAY		PROJECTS	53.83	Security 56.80 Trav.	13.29 Health	45.31	/ SDI 0.00 Vacation	0.00	0.00	Deduction \$169.23	No. 15695
ROMERO, OSCAR M. Contributions in Gross Pay: NO Valuating Cont	(b) (6)	EXEMPT	Type: Building	-	1	Т	_		1/9/15 F		_	HOURS THIS PROJECT	HOURLY RATE OF PAY \$28.09	PROJECT	PROJECTS	53.83 Vac/Dues	Security 56.80 Trav. Subs.	13.29 Health & Welfare	45.31 Pension	/ SDI 0.00 Vacation Holiday	0.00 Training	0.00 All Other	\$169.23 Total Fringes Paid to 3rd	No. 15695 Net Paid
ROMERO, OSCAR M. LABO0657-015/LABORER: Skilled / Type: Building Laboure Local Taxes Other Savings Total Deduction No. PROJECT PROJECT PROJECT PROJECT PROJECT LOCAL Taxes Social Security Local Taxes Social Security Local Taxes No. Loc		Skilled / EXEMPT 0 Washin, WD: D	Type: Building gton, DC C130002	0	M	T 8.00	W	TH	F	S	_	HOURS THIS PROJECT	HOURLY RATE OF PAY \$28.09 \$0.00	PROJECT \$224.72	PROJECTS 916.06	53.83 Vac/Dues 0.00	Security 56.80 Trav. Subs. 0.00	13.29 Health & Welfare \$0.00	45.31 Pension \$0.00	/ SDI 0.00 Vacation Holiday \$0.00	0.00 Training \$0.00	0.00 All Other \$0.00	S169.23 Total Fringes Paid to 3rd 0.00	No. 15695 Net Paid Week
Skilled / Type: Building 1/5/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1		Skilled / EXEMPT 0 Washin, WD: D	gton, DC C130002 ployee: NO	O D	M	T 8.00 ation. Ho	W lidav and	TH Dues in	F	S	_	HOURS THIS PROJECT	RATE OF PAY \$28.09 \$0.00 \$0.00 Rate in Lieu of Fringes:	\$224.72 Total in Lieu of Fringes	PROJECTS 916.06 Total Base Rate + Fringes	53.83 Vac/Dues 0.00 Voluntary Pension	Security 56.80 Trav. Subs. 0.00 Voluntary Medical	Health & Welfare \$0.00 H & W Rate	45.31 Pension \$0.00 Pension Rate	Vacation Holiday \$0.00 Vac Hol Rate	0.00 Training \$0.00 Training Rate	0.00 All Other \$0.00 All Other Rate	S169.23 Total Fringes Paid to 3rd O.00 Total Fringe Rate to 3rd	No. 15695 Net Paid Week
Skilled / Type: Building 1/5/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1/6/15 1	All or Part of	Skilled / EXEMPT 0 Washin, WD: D	gton, DC C130002 ployee: NO	O D	M	T 8.00 ation. Ho	W lidav and	TH Dues in	F	S	_	HOURS THIS PROJECT	RATE OF PAY \$28.09 \$0.00 \$0.00 Rate in Lieu of Fringes:	\$224.72 Total in Lieu of Fringes	PROJECTS 916.06 Total Base Rate + Fringes	53.83 Vac/Dues 0.00 Voluntary Pension	Security 56.80 Trav. Subs. 0.00 Voluntary Medical	Health & Welfare \$0.00 H & W Rate	45.31 Pension \$0.00 Pension Rate	Vacation Holiday \$0.00 Vac Hol Rate	0.00 Training \$0.00 Training Rate	0.00 All Other \$0.00 All Other Rate	S169.23 Total Fringes Paid to 3rd O.00 Total Fringe Rate to 3rd	No. 15695 Net Paid Week
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Vashington, DC Vash	All or Part of l	Skilled / O Washin WD: D Fringes Paid to Emp	gton, DC C130002 ployee: NO Volus 557-015/LABORER:	O D	Vacacontributio	T 8.00 ation. Ho ons in Gr	W lidav and oss Pay:	TH Dues in NO	F Gross Pa	s v: NO	S 1/11/15	HOURS THIS PROJECT 8.00 TOTAL HOURS THIS	HOURLY RATE OF PAY \$28.09 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00	\$224.72 Total in Lieu of Fringes 0.00	PROJECTS 916.06 Total Base Rate + Fringes 28.09	53.83 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax	Security 56.80 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security	Health & Welfare \$0.00 H & W Rate 0.00	45.31 Pension S0.00 Pension Rate 0.00	/ SDI 0.00 Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes / SDI	0.00 Training S0.00 Training Rate 0.00 Other	0.00 All Other S0.00 All Other Rate 0.00	Deduction \$169.23 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction	No. 15695 Net Paid Week 746.83
Washington, DC Washington, DC Washington, DC With DC 130002 D D D D D D D D D	All or Part of l	Skilled / O Washin WD: D Fringes Paid to Emp	gton, DC C130002 ployee: NO Volus 557-015/LABORER:	O D	Vaca contribution	T 8.00 ation. Ho	W liday and oss Pay:	Dues in NO	Gross Pa	s v: NO	S 1/11/15	HOURS THIS PROJECT 8.00 TOTAL HOURS THIS PROJECT	HOURLY RATE OF PAY \$28.09 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY	\$224.72 Total in Lieu of Fringes 0.00	PROJECTS 916.06 Total Base Rate + Fringes 28.09 ALL PROJECTS	53.83 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 190.05	Security 56.80 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 69.58	Health & Welfare \$0.00 H & W Rate 0.00 Medicare	45.31 Pension S0.00 Pension Rate 0.00 State Tax	/ SDI 0.00 Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00	0.00 Training S0.00 Training Rate 0.00 Other	0.00 All Other S0.00 All Other Rate 0.00 Savings	Deduction \$169.23 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$368.97	No. 15695 Net Paid Week 746.83 Check No. 260807
All or Part of Fringes Paid to Employee: NO Voluntary Contributions in Gross Pay: NO NOTES:39.5 hours	All or Part of l	Skilled / EXEMPT 0 Washin WD: D EXEMPT LABO06 Skilled /	gton, DC C130002 ployee: NO Volus 557-015 / LABORER: Type: Building	O D D S S S	Vace contribution	T 8.00 ation. Ho	W liday and oss Pay:	Dues in NO	Gross Pa	s v: NO	S 1/11/15	HOURS THIS PROJECT 8.00 TOTAL HOURS THIS PROJECT	HOURLY RATE OF PAY \$28.09 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$28.09	\$224.72 Total in Lieu of Fringes 0.00 THIS PROJECT	PROJECTS 916.06 Total Base Rate + Fringes 28.09 ALL PROJECTS	53.83 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 190.05	Security 56.80 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 69.58 Trav.	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 16.27	45.31 Pension S0.00 Pension Rate 0.00 State Tax	/ SDI 0.00 Vacation Holiday S0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation	0.00 Training S0.00 Training Rate 0.00 Other	0.00 All Other S0.00 All Other Rate 0.00 Savings	Deduction \$169.23 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Fringe Rate to 3rd Total Deduction \$368.97 Total Fringes	No. 15695 Net Paid Week 746.83 Check No. 260807 Net Paid
Voluntary Contributions in Gross Pay: NO NOTES:39.5 hours	All or Part of l	Skilled / EXEMPT 0 Washin WD: D Fringes Paid to Empton Skilled / EXEMPT 0 Washin	gton, DC C130002 ployee: NO Volus 557-015/LABORER: Type: Building	O D D S S O	Vace contribution	T 8.00 ation. Ho	W liday and oss Pay:	Dues in NO	Gross Pa	s v: NO	S 1/11/15	HOURS THIS PROJECT 8.00 TOTAL HOURS THIS PROJECT	HOURLY RATE OF PAY \$28.09 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$28.09	\$224.72 Total in Lieu of Fringes 0.00 THIS PROJECT	PROJECTS 916.06 Total Base Rate + Fringes 28.09 ALL PROJECTS	53.83 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 190.05 Vac/Dues	Security 56.80 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 69.58 Trav. Subs.	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 16.27 Health & Welfare	45.31 Pension \$0.00 Pension Rate 0.00 State Tax 65.02 Pension	/ SDI 0.00 Vacation Holiday S0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday	0.00 Training S0.00 Training Rate 0.00 Other 28.05 Training	0,00 All Other \$0.00 All Other Rate 0.00 Savings 0.00 All Other	Deduction \$169.23 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$368.97 Total Fringes Paid to 3rd	No. 15695 Net Paid Week 746.83 Check No. 260807 Net Paid Week
	All or Part of it NOTES:31 hours ROMERO, OSCAR M.	Skilled / EXEMPT 0 Washin WD: D Fringes Paid to Emp LABOOG Skilled / 0 Washin WD: D	Type: Building gton, DC C130002 ployee: NO Volus 557-015/LABORER: Type: Building gton, DC C130002 ployee: NO	O D D S O D D	Vaca vontribution	T 8.00 ation. Ho ons in Gr	liday and oss Pay:	Dues in NO 1/8/15 TH 8.00	F Gross Pa 1/9/15 F 6.50	v: NO	S 1/11/15	HOURS THIS PROJECT 8.00 TOTAL HOURS THIS PROJECT	HOURLY RATE OF PAY \$28.09 \$0.00 \$0.00 Rate in Lieu of Fringes \$0.00 BASE HOURLY RATE OF PAY \$28.09 \$0.00 Rate in Lieu OR PAY	PROJECT \$224.72 Total in Lieu of Fringes 0.00 THIS PROJECT \$828.66	PROJECTS 916.06 Total Base Rate + Fringes 28.09 ALL PROJECTS 1,150.26	53.83 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 190.05 Vac/Dues 0.00 Voluntary	Security 56.80 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 69.58 Trav. Subs. 0.00 Voluntary	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 16.27 Health & Welfare 0.00 Medicare 16.27	45.31 Pension S0.00 Pension Rate 0.00 State Tax 65.02 Pension S0.00 Pension	/ SDI 0.00 Vacation Holiday S0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday S0.00 Vac Hol	0.00 Training \$0.00 Training Rate 0.00 Other 28.05 Training	0.00 All Other S0.00 All Other Rate 0.00 Savings 0.00 All Other	Deduction \$169.23 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$368.97 Total Fringes Paid to 3rd 0.00 Total Fringes	No. 15695 Net Paid Week 746.83 Check No. 260807 Net Paid Week
	All or Part of I	Skilled / EXEMPT 0 Washin WD: D Fringes Paid to Emp LABOOG Skilled / 0 Washin WD: D	Type: Building gton, DC C130002 ployee: NO Volus 557-015/LABORER: Type: Building gton, DC C130002 ployee: NO	O D D S O D D	Vaca vontribution	T 8.00 ation. Ho ons in Gr	liday and oss Pay:	Dues in NO 1/8/15 TH 8.00	F Gross Pa 1/9/15 F 6.50	v: NO	S 1/11/15	HOURS THIS PROJECT 8.00 TOTAL HOURS THIS PROJECT	HOURLY RATE OF PAY \$28.09 \$0.00 \$0.00 Rate in Lieu of Fringes \$0.00 BASE HOURLY RATE OF PAY \$28.09 \$0.00 Rate in Lieu of Fringes	\$224.72 Total in Lieu of Fringes 0.00 THIS PROJECT \$828.66 Total in Lieu of Fringes	PROJECTS 916.06 Total Base Rate + Fringes 28.09 ALL PROJECTS 1,150.26 Total Base Rate + Fringes	53.83 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 190.05 Vac/Dues 0.00 Voluntary Pension	Security 56.80 Trav. Subs. 0.00 Voluntary Medical 69.58 Trav. Subs. 0.00 Voluntary Columbra C	Health & Welfare \$0.00 H & W Rate 0.00 Medicare 16.27 Health & Welfare \$0.00	45.31 Pension S0.00 Pension Rate 0.00 State Tax 65.02 Pension \$0.00 Pension Rate	/ SDI 0.00 Vacation Holiday S0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday S0.00 Vacation Vacation Rate	0.00 Training S0.00 Training Rate 0.00 Other 28.05 Training S0.00 Training Rate	0.00 All Other S0.00 All Other Rate 0.00 Savings 0.00 All Other Savings All Other All Other Rate	Deduction \$169.23 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$368.97 Total Fringes Paid to 3rd 0.00 Total Fringes Paid to 3rd 0.00 Total Fringes Paid to 3rd Total Fringes Paid to 3rd	No. 15695 Net Paid Week 746.83 Check No. 260807 Net Paid Week

					_	,			,												Project C	ode / Contract # /	FIN: 4612640
ROMERO, OSCAR M.	E	POWER EQUIPMENT OPERATORS / GROUP 6: Fork lifts, ditch witch, bobcat 1/3 cu yd		1/5/15	1/6/15	1/7/15	1/8/15	1/9/15	1/10/15	1/11/15	TOTAL HOURS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT	and below, space heaters, sweepers, assistant engineers,		М	Т	W	TH	F	s	S	THIS PROJECT	OF PAY	PROJECT	PROJECTS	190.05	Security 69.58	16.27	65.02	/ SDI 0.00	28.05	0.00	Deduction	No. 260807
(b) (6)	PT	sweepers, assistant engineers,	s	5.00)	4.00		1.00			10.00	\$32.16		1,150.26	1	Trav.	Health	Pension	Vacation	Training	All Other	\$368.97 Total Fringes	Net Paid
		Washington, DC	О									\$0.00	\$321.60			Subs.	& Welfare	Tension	Holiday		7 til Otalei	Paid to 3rd	Week
		WD: DC130002 Conformance R	D									\$0.00	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	781.29
All or Part of I	Fringes I	Paid to Employee: NO Volum	untary	Vac Contribut			d Dues in NO	Gross P	av: NO			Rate in Lieu of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:39.5 hours												\$0.00	0.00	32.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<u> </u>
OTHER DEDUCTION NOTES:125K Health	h																						
RUBIO, JULIO C.		PLAS0891-006 / CEMENT MASON/CONCRETE FINISHER /									TOTAL	BASE HOURLY						G T.					
(h) (c)	EXI	Type: Building		1/5/15	1/6/15	1/7/15	1/8/15	1/9/15	1/10/15	+	HOURS THIS	RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT		-	M	T	W	TH	F	S	S	PROJECT	OF PAY \$27.15			231.97	95.77	22.40	72.58	0.00	115.11	0.00	\$537.83	15700
			S		8.00	8.00	8.00	6.00	+		40.00			1,544.67	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	0	+		-		1.50			1.50	\$40.73 \$0.00	\$1,147.10		0.00	Subs.	& Welfare	60.00	Holiday	60.00	60.00	Paid to 3rd	Week
All D C	r	WD: DC130002	D		notion II	lidayan	d Dues in	Cross P	au NO			Rate in Lieu	Total in Lieu	Total Base	Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00 Total Fringe	1,006.84
All or Part of I	ringes i	Paid to Employee: NO Volum	untary	Contribut				GIOSS F	av. NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
NOTES:41.5 hours												\$9.58	397.57	36.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:401K Retire 401K Loan Pmt	:m																						
SOSA GONZALEZ, JEREMIAS		CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form									TOTAL HOURS	BASE HOURLY		ALL		Social		State Tax				Total	
/L \	EXE	Work, and Soft Floor Laying-Carpet / Type: Building		1/5/15	1/6/15	1/7/15	1/8/15	1/9/15	1/10/15	1/11/15	THIS	RATE OF PAY	THIS PROJECT	PROJECTS	Federal Tax	Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Deduction	Check No.
	EXEMPT	Laying curper Type. Danaing	\perp	M	T	W	TH	F	S	S	PROJECT	\$34.94		1,089.57	162.90	67.56	15.80	59.37	0.00	0.00	0.00	\$305.63	15719
(\mathbf{b})			S	_		8.00	8.00	5.50			21.50	\$0.00		1,069.57	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes	Net Paid Week
		0 Washington, DC	0	_		-		-				\$0.00	\$751.21		0.00			60.00	-	60.00	60.00	Paid to 3rd	
		WD: DC130002	D			.1: 4	I Door in	C D	NO			Rate in Lieu	Total in Lieu	Total Base	Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00 Total Fringe	783.94
All or Part of I	Fringes I	Paid to Employee: NO Volum	untary	Vac Contribut			d Dues in NO	Gross P	av: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
NOTES:34 hours												\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SOSA GONZALEZ, JEREMIAS		IRON0201-006 / IRONWORKER: Reinforcing / Type: Building								10105	TOTAL HOURS	BASE HOURLY	THIS	411	Endowd Ton	Social	Madiana	State Tax	I and Town	04	Carrier and	Total	
/b\ /c\	EXE		H	1/5/15	1/6/15	1/7/15	1/8/15	1/9/15	1/10/15	1/11/15	THIS	RATE OF PAY	PROJECT	ALL PROJECTS	Federal Tax	Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Deduction	Check No.
(b) (6)	EXEMPT		H	M	T	W	TH	F	S	S	PROJECT	\$43.18		1 000 57	162.90	67.56	15.80	59.37	0.00	0.00	0.00	\$305.63	15719
(\mathbf{D})		_	o	_				2.00			2.00	\$0.00	606.26	1,089.57	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		0 Washington, DC WD: DC130002	D	_								\$0.00	\$86.36		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	783.94
All or Part of l	Fringes I	Paid to Employee: NO	10		ation. He	olidav an	d Dues in	Gross P	av: NO			Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	1.000
	1	Volum	untary	Contribut	ions in G	ross Pay	NO					of Fringes: \$0.00	of Fringes 0.00	Rate + Fringes 43.18	Pension 0.00	Medical 0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate 0.00	0.00	Rate to 3rd 0.00	
NOTES:34 hours												30.00	0.00	43.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAYLOR, REYNOLDO A.	_	CARROLIZA OOR / CARRENTER.	_	_	1	1	1	_	_	1		DAGE	ı										1
TATLOR, RETNOLDO A.		CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form		1/5/15	1/6/15	1/7/15	1/8/15	1/9/15	1/10/15	1/11/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (c)	EXEMPT	Work, and Soft Floor Laying-Carpet / Type: Building	H	M	T	W	TH	F	S	S	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS		Security			/ SDI			Deduction	No.
	T ^A PT		s	_	1	+ -	111	†	1		1.00	\$34.94		34.94	0.00	2.17	0.51	0.00	0.00	0.00	0.00	\$2.68	260808 & 216683
		_	0			1		+			1.00	\$0.00	\$34.94		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		0 Washington, DC WD: DC130002	D		+	+		+		1		\$0.00	\$34.94		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	32.20
All or Part of I	Fringes F	Paid to Employee: NO	10		cation, H	oliday an	d Dues in	Gross P	ay: NO	-	1	Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary Medical	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	1 2.20
	·	Volum	untary	Contribut								of Fringes: \$0.00	of Fringes 0.00	Rate + Fringes 34.94	Pension 0.00	Medical 0.00	Rate 0.00	Rate 0.00	0.00	Rate 0.00	0.00	Rate to 3rd 0.00	
NOTES:Adjustment to Trade made on W/E	02/08/15											\$0.00	0.00	54.94	1 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1	_	1						_		1	ı									Project C	ode / Contract # /	FIN: 461264
WATERMAN, LEE R.	田田	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor	1/5/15	1/6/15	1/7/15	1/8/15	1/9/15	1/10/15	1/11/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check
(b) (6)	EXEMPT	Laying-Carpet / Type: Building	M	T	W	TH	F	S	S	PROJECT	OF PAY	PROJECT	PROJECTS	178.57	85.57	20.01	65.73	/ SDI 0.00	37.50	0.00	\$387.38	No. 260854
(D)(D)	13		S 8.0	0 8.00	8.00	8.00	7.50)		39.50	\$34.94		1,380.14	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	0								\$0.00	\$1,380.14			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D								\$0.00		Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	992.7
All or Part of F	ringes P	aid to Employee: NO Volum	Va tary Contribu	cation. Ho			Gross Pa	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Rate + Fringes	Pension	Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:39.5 hours			,								\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:Child Suppo	rt																					
WOLF, STEVEN J.	Т	LABO0657-015 / LABORER:				I				TOTAL	BASE											
/ \ / (0)	E	Skilled / Type: Building	1/5/15	1/6/15	1/7/15	1/8/15	1/9/15	1/10/15	1/11/15	HOURS	HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT		M	T	W	TH	F	s	S	PROJECT	OF PAY	PROJECT	PROJECTS	267.08	88.68	20.74	43.91	0.00	17.35	0.00	\$437.76	15754
(D)(D)	13		S	2.00	1.00					3.00	\$28.09		1,447.67	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
/ / /		Washington, DC	О								\$0.00	\$84.27			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D								\$0.00	7.1.1.		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,009.
All or Part of F	ringes P	aid to Employee: NO Volum	Va tary Contribu	cation. Ho			Gross Pa	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:39.5 hours			,								\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:125K Den/S: 125K Health	n																					
WOLF, STEVEN J.		POWER EQUIPMENT OPERATORS / GROUP 4: front								TOTAL HOURS	BASE HOURLY	THIS			Social		State Tax				Total	
(h)	EXEMPT	end loaders-below 3 1/2 c.y., boom trucks, hydraulic backhoes	1/5/15		1/7/15 W	1/8/15	1/9/15	_	1/11/15	THIS PROJECT	RATE OF PAY	PROJECT	ALL PROJECTS	Federal Tax	Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Deduction Deduction	Check No.
(b) (6)	MPT	1/2 yds or less OR rubber trk	M	_	8.00	TH	6.00	S	S	28.00	\$38.93	+	1,447.67	267.08	88.68	20.74	43.91	0.00	17.35	0.00	\$437.76	15754
			S 8.0	0 6.00	8.00		6.00	<u>'</u>		28.00	\$0.00	-	1,447.07	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	0	Washington, DC	0	+			+				\$0.00	\$1,090.04		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,009.
All on Dont of E	rinasa D	WD: DC130002 Conformance R aid to Employee: NO	D Va	cation. Ho	liday and	d Dues in	Gross P:	av: NO			Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	1,009.
	illiges r	Volum	tary Contribu				0103311	u			of Fringes: \$0.00	of Fringes 0.00	Rate + Fringes 38.93	Pension 0.00	Medical 0.00	Rate 0.00	0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate to 3rd 0.00	
NOTES:39.5 OTHER DEDUCTION NOTES:125K Den/S 125K Health	n										30.00	0.00	38.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WOLF, STEVEN J.		POWER EQUIPMENT OPERATORS / GROUP 6: Fork	1/5/15	1/6/15	1/7/15	1/8/15	1/9/15	1/10/15	1/11/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(h)	EXEMPT	lifts, ditch witch, bobcat 1/3 cu yd and below, space heaters,	M	-	W	TH	F	S	S	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS		Security			/ SDI			Deduction	No.
(b) (6)	₽T	sweepers, assistant engineers,	S	+ -	 "	7.00	1.50	+	3	8.50	\$32.16	†	1,447.67	267.08	88.68	20.74	43.91	0.00	17.35	0.00	\$437.76	15754
			0								\$0.00	\$273.36		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	0	Washington, DC WD: DC130002 Conformance R	D								\$0.00	1		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,009.
All or Part of F	ringes P	aid to Employee: NO	Va	cation. Ho			Gross Pa	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:39.5 hours		Volum	tary Contribu	tions in Gi	oss Pay:	NO					\$0.00	0.00	32.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:125K Den/S 125K Health	n											•						•	•			
WRIGHT, KEVIN B.		LABO0657-015 / LABORER: Skilled / Type: Building								TOTAL	BASE HOURLY				a		G T					
/b) /c)	EXE	Samed / Type. Dunding	1/5/15	+	1/7/15	1/8/15	1/9/15	+	1/11/15	HOURS THIS	RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT		M		W 000	TH	F 7.50	S	S	PROJECT 39.50	\$28.09	+	1,109.56	82.85	68.79	16.09	54.81	0.00	0.00	0.00	\$222.54	260856
			S 8.0	0 8.00	8.00	8.00	7.50	<u>'</u>		39.50	\$0.00	1	1,109.56	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	1 0	Washington, DC	0			1			1		30.00	\$1,109.56									raiu to 310	WCCK

Total in Lieu of Fringes

0.00

Total Base

Rate + Fringes

28.09

0.00

0.00

Voluntary Pension

\$0.00

0.00

H & W Rate

0.00

0.00

Voluntary Medical

\$0.00

0.00

Pension Rate

\$0.00

0.00

Vac Hol Rate

\$0.00

0.00

Training

Rate

\$0.00

0.00

All Other

Rate

\$0.00

\$0.00

Rate in Lieu of Fringes:

Vacation, Holiday and Dues in Gross Pay: NO

Voluntary Contributions in Gross Pay: NO

All or Part of Fringes Paid to Employee: NO

NOTES:39.5 hours

WD: DC130002

887.02

0.00

0.00

Total Fringe Rate to 3rd

ZEPEDA, MICHAEL J.		EXE	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building		1/5/15 M	1/6/15	1/7/15	1/8/15 TH	1/9/15	1/10/15	1/11/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
		MPT	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	-		1	w		F	3	5	-	\$34.94		1 400 22	137.57	83.57	19.55	67.18	0.00	148.79	0.00	\$456.66	15761
				S	10.00	8.00	8.00	8.00	6.00			40.00	\$51.51		1,489.32	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
			Washington, DC	О					1.75			1.75	\$52.41	\$1,489.32			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		0	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,032.66
All	or Part of Fri	nges Pa	aid to Employee: NO		Vac	ation. Ho	idav and	Dues in 0	Gross Pa	v: NO	•		Rate in Lieu	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W	Pension	Vac Hol	Training Rate	All Other	Total Fringe	
		0		ary C	ontributi	ons in Gr	oss Pay:	NO					of Fringes:					Rate	Rate	Rate		Rate	Rate to 3rd	
NOTES:41.75 hours													\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:12	25K Den/Fan	1																					-	

ZUNIGA, MARVIN A.	EXI	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor		1/5/15	1/6/15	1/7/15	1/8/15	1/9/15	1/10/15	1/11/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	MP	Laying-Carpet / Type: Building		M	T	W	TH	F	S	S	PROJECT	\$34.94			78.67	60.98	14.26	41.08	0.00	149.33	0.00	\$344.32	15762
	-		S			8.00	8.00	5.50			21.50	\$34.94		1,079.07	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	О									\$0.00	\$751.21			Subs.	& Welfare		Holiday	,		Paid to 3rd	Week
	'	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	734.75
All or Part of Fr	inges P	aid to Employee: NO			ation. Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:34 hours		voiun	іагу С	ontributi	ons in Gro	oss Pay:	NO					\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

NOTES:34 hours OTHER DEDUCTION NOTES:125K Den/Fam 401K Retirem 125K Health

VolVision FSA Medical 125K Health

ZUNIGA, MARVIN A.	EX	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building		1/5/15	1/6/15	1/7/15	1/8/15	1/9/15	1/10/15	1/11/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	EMP			M	T	W	TH	F	S	S	PROJECT	OF PAY			78.67	60.98	14.26	41.08	0.00	149.33	0.00	\$344.32	15762
(D)	i i		S					2.00			2.00	\$43.18		1,079.07	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Whin-ton DC	О									\$0.00	\$86.36			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	0	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	734.75
All or Part of Frin	nges Pa	aid to Employee: NO	C		ation. Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:34 hours		Voiunta	гу С	miributio	ons in Gro	oss Pay:	NU					\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

NOTES:34 hours OTHER DEDUCTION NOTES:125K Den/Fam 401K Retirem 125K Health

ALVARADO QUINTANILL, JOSE I.	EX	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor		1/5/15	1/6/15	1/7/15	1/8/15	1/9/15	1/10/15	1/11/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	EMP	Laying-Carpet / Type: Building		M	T	W	TH	F	S	S	PROJECT	OF PAY			153.09	65.12	15.23	75.55	0.00	0.00	0.00	\$308.99	260653
(\mathbf{O})	l -i		s			8.00	8.00	7.75			23.75	\$34.94		1,050.33	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
\ / / \		Washington, DC	О									\$0.00	\$829.83			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	0	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	741.34
All or Part of Fri	nges Pa	aid to Employee: NO	ry Co			lidav and oss Pay:		Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:34.25 Hours		Volunta	пусс	minounc	nis iii Gi	oss ray.	NO					\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

TOTAL STANDARD HOURS :	576.25	TOTAL 1.5 OT HOURS:	3.25	TOTAL 2.0 OT HOURS	0.00	GRAND TOTAL HOURS:	579.50	

Statement of Compliance

Date Thursday, March 5, 2015

- I, Karen Cole, Payroll Manager do hereby state:
- (1) That I pay or supervise the payment of the persons employed by BAKER DC, LLC on the TRUMP HOTEL; that during the payroll period commencing on 1/5/2015 and ending on 1/11/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said BAKER DC, LLC from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4)That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit
- of such employees, except as noted in section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- [X] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS: ADDED TOTAL HOURS TO ALVARADO

NAME: <u>Karen Cole</u> TITLE: <u>Payroll Manager</u>

Electronic Signature Code: (b) (6

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

Employee Name	<u>Craft</u>	Classification	Other Deduction Notes
ASCENCIO, SALVADOR D.	LABO0657-015	LABORER: Skilled	125K Health 401K Retirement
CANALES, RUBEN L.	LABO0657-015	LABORER: Skilled	125K Health
DELCID ORTEGA, DARWIN A.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Den/Fam VolVision 125K Health
FUENTES, JOSE M.	LABO0657-015	LABORER: Skilled	125K Den/Spo 125K Health
GARCIA, JOSE F.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Health
MELENDEZ, ARNOLDO	LABO0657-015	LABORER: Skilled	125K Health
MONJARAS, JOSE F.	LABO0657-015	LABORER: Skilled	125K Den/Chi VolVision 125K Health
RICKRODE, GARY L	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Den/Spo 125K Health Levy/Garnish
ROMERO, OSCAR M.	LABO0657-015	LABORER: Skilled	125K Health
ROMERO, OSCAR M.	POWER EQUIPMENT OPERATORS	GROUP 6: Fork lifts, ditch witch, bobcat 1/3 cu yd and below, space heaters, sweepers, assistant engineers, oilers BHR+fringes+a	125K Health
RUBIO, JULIO C.	PLAS0891-006	CEMENT MASON/CONCRETE FINISHER	401K Retirem 401K Loan Pmt

WATERMAN, LEE R.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	Child Support
WOLF, STEVEN J.	LABO0657-015	LABORER: Skilled	125K Den/Sin 125K Health
WOLF, STEVEN J.	POWER EQUIPMENT OPERATORS	GROUP 4: front end loaders-below 3 1/2 c.y., boom trucks, hydraulic backhoes 1/2 yds or less OR rubber trk mounted, bulldozers, concrete mixers, concrete pump, motor graders, and MORE BHR+fringes+a	125K Den/Sin 125K Health
WOLF, STEVEN J.	POWER EQUIPMENT OPERATORS	GROUP 6: Fork lifts, ditch witch, bobcat 1/3 cu yd and below, space heaters, sweepers, assistant engineers, oilers BHR+fringes+a	125K Den/Sin 125K Health
ZEPEDA, MICHAEL J.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Den/Fam VolVision FSA Medical 125K Health
ZUNIGA, MARVIN A.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Den/Fam 401K Retirem 125K Health
ZUNIGA, MARVIN A.	IRON0201-006	IRONWORKER: Reinforcing	125K Den/Fam 401K Retirem 125K Health